

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		1300634601			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		N00014				N66020	
Office of Naval Research Mike Lemon, 703-696-3130 michael.a.lemon@navy.mil 875 North Randolph Street Arlington VA 22203				SCD- C ONR REG ADMIN ATLANTA ATLANTA REGION OFFICE 100 ALABAMA STREET SW SUITE 4R15 ATLANTA GA 30303-3104			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ADVANCED TECHNOLOGY INTERNATIONAL Attn: Chris Van Metre 315 Sigma Drive Summerville SC 29483				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-14-D-0377 N00014-16-F-M003			
CODE		FACILITY CODE		10B. DATED (SEE ITEM 13)			
1G3V8				02/18/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$111,062.00 1781319 W3MT 255 00014 0 050120 2D 000000 A20003925682							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) Unilateral Modification IAW FAR 43.103 (b) and FAR 52.232-22 Limitation of Funds						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add an increment of funds in the amount of \$111,062 to N00014-16-F-M003.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Mary Helen Dent			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				(b)(6)		02/02/2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

Section B - Supplies or Services/Prices was revised as follows.

1 - Supplies or Services/Prices was revised as follows.

Table has been revised and now reads as follows:

Cost-Plus-Fixed-Fee CLINs/SLINs

Item/Sub Number	Description	Product Service Code (PSC)	Obligated Amount	Estimated Cost	Fixed Fee	Estimated Cost and Fixed Fee
0001	Navy ManTech - Naval Shipbuilding and Advanced Manufacturing Center of Excellence (NSAM COE) Mega Rapid Response Projects PSC AE33	AE33	\$0.00	\$4,916,616.00	\$49,166.00	\$4,965,782.00
000101	Incremental Funding ACRN AA: \$436,235	AE33	\$436,235.00			
000102	Incremental Funding ACRN AB: \$200,000		\$200,000.00			
000103	Incremental Funding ACRN AC: \$200,000		\$200,000.00			
000104	Incremental Funding ACRN AC: \$1		\$1.00			
000105	Incremental funding ACRN AD: \$1		\$1.00			
000106	Incremental Funding ACRN AE: \$204,989		\$204,989.00			
000107	Incremental Funding ACRN AE: \$200,000		\$200,000.00			
000108	Incremental Funding ACRN AE: \$200,000		\$200,000.00			
000109	Incremental Funding ACRN AE: \$252,719		\$252,719.00			
000110	Incremental Funding ACRN AE: \$111,062		\$111,062.00			
Total Amount						\$4,965,782.00

Section G - Contract Administration Data was revised as follows.

Table has been revised and now reads as follows:

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1761319 W3MT 255 00014 0 050120 2D 000000 A00003222489	\$0.00	\$436,235.00
AB	000102	1771319 W3MT 255 00014 0 050120 2D 000000 A00003925682	\$0.00	\$200,000.00
AC	000103, 000104	1771319 W3MT 255 00014 0 050120 2D 000000 A10003925682	\$0.00	\$200,001.00
AD	000105	1771319 W3MT 255 00014 0 050120 2D 000000 A00004076243	\$0.00	\$1.00
AE	000106, 000107,	1781319 W3MT 255 00014 0 050120 2D 000000	\$111,062.00	\$968,770.00

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
	000108, 000109, 000110	A20003925682		
Total Award Obligated Amount				\$1,805,007.00

Clause ONR 0058 is incorporated as follows:

ONR 0058 Allotment of Funds

(a) It is hereby understood and agreed that this contract will not exceed a total amount of \$4,965,782 including an estimated cost of \$4,916,616 and a fixed fee of \$49,166.

(b) CLIN 0001 will not exceed a total amount of \$4,965,782 including an estimated cost of \$4,916,616 and a fixed fee of \$49,166. The total amount presently available for payment and allotted to CLIN 0001 of this contract is \$1,805,007 including an estimated cost of \$1,787,136 and a fixed fee of \$17,871. It is estimated that the amount allotted of \$1,805,007 will cover the period from date of award through 1 APR 2018.

Except as modified herein, all other terms and conditions remain the same and unchanged under award number N00014-14-D-0377.